March 4, 2014

RECEIVED

MAR - 5 2014

PUBLIC SERVICE COMMISSION

Mr. Jeff Derouen Executive Director Kentucky Public Service Commission PO Box 615 Frankfort, KY 40602

Re: Morgan County Water District

Application for a Purchased Water Adjustment

Dear Mr. Derouen:

Please find enclosed a copy of an application for a purchase water rate adjustment. The adjustment is necessary to recover an increase in the cost of water attributable to our supplier's new wholesale rate. Should you need additional information please don't hesitate to contact me.

Sincerely,

Kyle Risner, General Manager

Enclosure

PURCHASED WATER ADJUSTMENT FOR WATER DISTRICTS & WATER ASSOCIATIONS (807 KAR 5:068)

RECEIVE

			COMMISSION
Name of Utility	Morgan County Water Distri	Lct	-
Date	March 1, 2014		
Address	1009 New Hwy 172		
City, State, Zip	West Liberty	KY	41472
Telephone Number	606-743-1204		
Official Email Address	morganwater@gmail.com		

1.a. Name of all wholesale suppliers and the base (current) rate and changed rate of each. In the event the water purchased is billed by the supplier on a rate that is not a flat rate schedule, the entire rate schedule must be shown. Attach additional sheets if necessary.

Supplier(s)	Base Rate	Changed Rate
City of West Liberty	\$2.79	\$3.07
Cave Run Water Commission	\$2.45	No Change

- 1.b. A copy of the supplier's notice of the changed rate showing the effective date of the increase is attached as Exhibit A
- 2. Twelve-month period upon which the purchased water adjustment is based. (This twelve-month period must end within 90 days of the proposed effective date).

From	February 2013	through	January 2014
	(month and year)		(month and year)

3. Statement of water purchases. Where water is purchased from more than one supplier, purchases from each supplier must be shown separately. If water is purchased through a declining block rate schedule, purchases for each month must be shown. Attach an additional sheet if necessary. Attached as Exhibit B

Supplier(s)	Gallons Purchased during 12 month period			
City of West Liberty	112,821,000			
Cave Run Water Commission	73,302,000			
TOTAL PURCHASES	186,123,000			
4. Total gallons sold for the 12 month period	\$1,087,993.54			
5. Increased water cost The increased water cost is the cost difference between purchases at new rate.	\$31,617.88 een purchases at base (current rate) and			
6. Purchased water adjustment factor The purchased water adjustment factor is obtained by the total gallons sold. NOTE: The purchased water adjustment factor is adminimum usage is 2,000 gallons then the purchased the minimum bill twice.	ded to each thousand gallons sold. If the			
7. Proposed effective date	April 1, 2014			
NOTE: The next 2-steps only apply to water district	S.			
8. Date reported to the appropriate governing body				
9. Date attended (or scheduled to attend) meeting with the appropriate governing body	January 13, 2013			
Kignature of Utility Officer				
General Manager Title				

Appendix A



565 Main Street West Liberty, Kentucky 41472 606-743-3330 Fax 606-743-2202

January 13, 2014

Roy Collett, Chairman Morgan County Water District 1009 Highway 172 West Liberty, KY 41472

The West Liberty Water Works System is once again experiencing increasing costs for water treatment and distribution. The rising costs of chemicals and utilities to treat the water have increased steadily over the past ten (10) years. This year we also installed an additional 300,000 gallon water storage tank to better serve the customers of the Morgan County Water District. We have also experienced financial hardship due to the tornado damage along with the loss of revenue from customers that have not built back. All of this has put a severe hardship on the financials for the Water Works. We are in the process of raising the water rates for all West Liberty Water Works customers.

We are asking for an increase of 10% to be effective on April 1, 2014. According to the records, the rates for the Morgan County Water District have not been increased since 2010. Thank you in advance for your understanding of our situation. We will strive to continue to provide quality water for all West Liberty Water Works customers.

If you have any questions or would like to discuss this matter please feel free to contact us at any time.

Respectfully,

Mark/Walter, Mayor

Cc: Kyle Risner

Appendix B

Cave Run Water Commission, Incorporated P.O. Box 20 Wellington, KY 40387 Phone (606) 768-6665 Fax (606) 768-6580

Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Dillard Smallwood

Phillip Dyer Commissioner

Customer	Billing Period	Gallons Used*	Cost per Gallon	Amount Due
Morgan County Water District	8/23/12 - 9/22/12	5,420,000gals. (1,800,000 min.)	Rate of \$2.20	\$ 11,924.00
Taxes	NA			NA

Actual water usage for month

Payment Due: October 10, 2012

Remit Payment to:

Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387

10/a/12

Cave Run Water Commission, Incorporated P.O. Box 20 Wellington, KY 40387 Phone (606) 768-6665 Fax (606) 768-6580

Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Dillard Smallwood Commissioner

Phillip Dyer Commissioner

Customer	Billing Period	Gallons Used*	Cost per Gallon	Amount Due
Morgan County Water District	9/23/12 - 10/22/12	5,376,000gals. (1,800,000 min.)	Rate of \$2.20	\$ 11,827.20
Taxes	NA			NA

Actual water usage for month

Payment Due: November 10, 2012

Remit Payment to:

Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387

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Cave Run Water Commission, Incorporated P.O. Box 20 Wellington, KY 40387 Phone (606)768-6665 Fax (606)768-6580

Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Dillard Smallwood Commissioner

Phillip Dyer Commissioner

Customer	Billing Period	Gallons Used*	Cost per Gallon	Amount Due
Morgan County Water District	10/23/12 - 11/22/12	5,206,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 11,453.20
Taxes	NA			NA

Actual water usage for month

Payment Due: December 10, 2012

Remit Payment to:

Cave Run Water Commission, Incorporated
P.O. Box 20
Wellington, KY 40387
Phone (606)768-6665

Wellington, KY 40387 Phone (606)768-6665 Fax (606)768-6580

Edward Bryant Chairperson

Roy Collett Vice Chairperson

Mike Helton Secretary/Treasurer

Dillard Smallwood

Phillip Dyer Commissioner

Customer	Billing Period	Gallons Used*	Cost per Gallon	Amount Due
Morgan County Water District	11/23/12 – 12/22/12	5,508,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 12,117.60
Taxes	NA			NA

Actual water usage for month

Payment Due: January 10, 2013

Remit Payment to:

Cave Run Water Commission, Incorporated P.O. Box 20 Wellington, KY 40387 Phone (606)768-6665 Fax (606)768-6580

Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Dillard Smallwood Commissioner

Phillip Dyer Commissione

Customer	Billing Period	Gallons Used*	Cost per Gallon	Amount Due
Morgan County Water District	12/23/12 – 1/22/13	7,060,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 15,532.00
Taxes	NA			NA

Actual water usage for month

Payment Due: February 10, 2013

Remit Payment to:

Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387

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Cave Run Water Commission, Incorporated P.O. Box 20 Wellington, KY 40387 Phone (606)768-6665 Fax (606)768-6580

Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Dillard Smallwood Commissioner

Phillip Dyer Commissioner

Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due
Morgan County Water District	1/23/13 – 2/22/13	8,356,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 18,383.20
Taxes	NA			NA

Actual water usage for month

Payment Due: March 10, 2013

Remit Payment to:

Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387

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Cave Run Water Commission, Incorporate P.O. Box 20 Wellington, KY 40387 Phone (606)768-6665 Fax (606)768-6580

Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Dillard Smallwood Commissioner

Phillip Dyer

Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due
Morgan County Water District	2/23/13 - 3/22/13	7,214,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 15,870.80
Taxes	NA			NA

Actual water usage for month

Payment Due: April 10, 2013

Remit Payment to:

Cave Run Water Commission, Incorporated P.O. Box 20 Wellington, KY 40387 Phone (606)768-6665 Fax (606)768-6580

Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Dillard Smallwood Commissioner

Phillip Dyer Commissioner

Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due
Morgan County Water District	3/23/13 - 4/22/13	7,177,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 15,789.40
Taxes	NA			NA

Actual water usage for month

Payment Due: May 10, 2013

Remit Payment to:

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Cave Run Water Commission, Incorporated P.O. Box 20 Wellington, KY 40387 Phone (606)768-6665 Fax (606)768-6580

Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Dillard Smallwood Commissioner

Phillip Dyer Commissioner

Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due	
Morgan County Water District	4/23/13 – 5/22/13	5,774,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 12,702.80	
Taxes	NA			NA	

Actual water usage for month

Payment Due: June 10, 2013

Remit Payment to:

Cave Run Water Commission, Incorporated P.O. Box 20 Wellington, KY 40387 Phone (606) 768-6665 Fax (606) 768-6580

Edward Bryant Chairperson Mike Helton Secretary/Treasurer

Roy Collett Vice Chairperson Dillard Smallwood Commissioner

Phillip Dyer Commissioner

Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due	
Morgan County Water District	5/23/13 - 6/22/13	5,596,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 12,311.20	
Taxes	NA			NA	

Actual water usage for month

Payment Due: July 10, 2013

Remit Payment to:

PD 29,20 CH glistics

Cave Run Water Commission, Incorporated P.O. Box 20 Wellington, KY 40387 Phone (606) 768-6665 Fax (606) 768-6580

Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Dillard Smallwood Commissioner

Phillip Dyer Commissioner

Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due	
Morgan County Water District	6/23/13 - 7/22/13	4,912,000 gals. (1,800,000 min.)	Rate of \$2,20	\$ 10,806.40	
Taxes	NA			NA	

Actual water usage for month

Payment Due: August 10, 2013

Remit Payment to:

Cave Run Water Commission, Incorporated P.O. Box 20 Wellington, KY 40387 Phone (606)768-6665 Fax (606)768-6580

Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Dillard Smallwood Commissioner

Phillip Dyer Commissioner

Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due	
Morgan County Water District	7/23/13 — 8/22/13	5,234,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 11,514.80	
		L	1		

Actual water usage for month

Payment Due: September 10, 2013

Remit Payment to:

Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387

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Cave Run Water Commission, Incorporated P.O. Box 20 Wellington, KY 40387 Phone (606)768-6665 Fax (606)768-6580

Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Dillard Smallwood Commissioner

Phillip Dyer Commissioner

Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due	
Morgan County Water District	8/23/13 – 9/22/13	6,407,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 14,095.40	

Actual water usage for month

Payment Due: October 10, 2013

Remit Payment to:

Cave Run Water Commission, Incorporated P.O. Box 20 Wellington, KY 40387 Phone (606)768-6665 Fax (606)768-6580

Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Dillard Smallwood

Phillip Dyer Commissioner

Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due	
Morgan County Water District	9/23/13 – 10/22/13	4,978,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 10,951.60	
* A street swarter sugges for month	<u></u>				

Actual water usage for month

Payment Due: November 10, 2013

Remit Payment to:

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Cave Run Water Commission, Incorporated P.O. Box 20 Wellington, KY 40387 Phone (606)768-6665 Fax (606)768-6580

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Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Dillard Smallwood Commissioner

Phillip Dyer Commissioner

Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due	
Morgan County Water District	10/23/13 - 11/22/13	4,533,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 9,972.60	

Actual water usage for month

Payment Due: December 10, 2013

Remit Payment to:



SS 3083

Cave Run Water Commission, Incorporated P.O. Box 20 Wellington, KY 40387 Phone (606)768-6665 Fax (606)768-6580

Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Dillard Smallwood Commissioner

Phillip Dyer Commissioner

	1		*	
Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due
Morgan County Water District	11/23/13 – 12/22/13	5,689,000 gals (1,800,000 min.)	Rate of \$2.20	\$ 12,515.80
*Actual water usage for month	* [::	17.7		
Remit Payment to:		Payment Due: Ja	nuary 10, 2014	
Cave Run Water Commission, P.O. Box 20 Wellington, KY 40387	INC			r

Cave Run Water Commission, Incorporated
P.O. Box 20

P.O. Box 20
Wellington, KY 40387
Phone (606) 768-6665
Fax (606) 768-6580

Edward Bryant Chairperson

Roy Collett Vice Chairperson

Mike Helton Secretary/Treasurer

Dillard Smallwood Commissioner

Phillip Dyer Commissioner

Customer	Billing Period	Gallons Used*	Cost per Gallon	Amount Due \$ 18,208.40	
Morgan County Water District	12/23/13 - 1/22/14	7,432,000 gals. (1,800,000 min.)	Rate of \$2.45		
Taxes	NA:			NA	
*Actual water usage for month	*	2			
Remit Payment to:	14 1 () 1 () 1 () 1 ()	Payment Due: Fe	bruary 10, 2014		
Cave Run Water Commission, P.O. Box 20 Wellington, KY 40387	INC				

Service T	ype	All			ise Reading	· · · · · ·)	Print Transac	tion in Desc	ending Order	
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08/09/12		sharon	CHK	Check Received	Water	03	0	8491	(\$14,686.56) \$0.00	\$0.00
08/30/12	-	sharon	WTB	Water Billing	Water	03	4,998		\$13,938.84	\$0.00	\$13,938.84
09/10/12	П	sharon	CHK	Check Received	Water	03	Ó	8533	(\$13,939.84) \$0 OD	\$0.00
09/27/12	_	eharon	WTB	Water Billing	Water	03	4,790		\$13,384.10	\$0.00	\$13,364.10
10/09/12		aharon	CHK	Check Received	Water	03	0	8565	(\$13,364.10	\$0.00	\$0.00
10/30/12	_	sharon	WTB	Water Billing	Water	03	4,269		\$11,907.72	\$0.00	\$11,907.72
11/09/12		emybald	CHK	Check Received	Water	03	D	8603	(\$11,907.72	\$0.00	\$0.00
11/29/12		sheron	WTB	Water Billing	Water	03	5,475		\$15,275.25	\$0.00	\$15,275.25
12/07/12		sharon	CHK	Check Received	Water	03	0		(\$15,275.25	\$0.00	\$0.00
12/27/12	_	sharon	WTB	Water Billing	Water	03	5,839		\$15,732.81	\$0.00	\$15,732.81
01/08/13		sharon	CHK	Check Received	Water	03	0	8659	(\$15,732.81	\$0.00	\$0.00
01/29/13	_	eheron	WTB	Water Billing	Water	03	6,098		\$17,013.42	\$0 00	\$17,013.42
02/08/13		sharon	CHK	Chack Received	Water	03	0	8698	(\$17,013,42)	\$0.00	\$0.00
02/27/13		aheron	wra	Water Billing	Water	03	7,695		\$21,489.D5	\$0.00	\$21,469.06
03/07/13		emybeld	CHK	Check Received	Water	03	0	8732	(\$21,469.05	90.00	\$0.00
03/27/13		sharon	WTB	Water Billing	Water	03	4,483		\$12,507.57	\$0.00	\$12,507.57
04/09/13		sharon	CHK	Check Received	Water	03	0		(\$12,507.57)	\$0.00	50.00
04/29/13		norada	WTB	Water Billing	Water	03	5,934		\$16,555.86	\$0.00	\$15,555.86
05/08/13		sheron	CHK	Check Received	Water	03	0	8800	(\$16,555.86)	\$0.0D	\$0.00
05/29/13	-	sheron	WTB	Water Billing	Water	03	5,781		\$16,128.99	\$0.00	\$16,128.99
06/07/13		sheron	CHK	Chack Received	Water	03	0	8839	(\$16,129.99)	\$0.00	\$0.00
06/27/13		sharon	WTB	Water Billing	Water	03	6,393		\$17,636.47	\$0.00	\$17,836,47
07/10/13	П	sharon	CHK	Check Received	Water	03	0	8879	(\$17,838,47)	\$0.00	\$0.00
07/30/13		sharon	WTB	Water Billing	Water	03	5,959		\$16,625.61	\$0 OD	\$16,626.61
08/08/13		nonada	CHK	Chack Received	Water	03	0	8919	(\$16,625.61)	90.00	\$0.00
08/29/13		eharon	WTB	Weter Billing	Water	03	5,298		\$14,775.84	\$0.00	\$14,775.84
				_		Total For	Salection	-	\$89.28	\$0.00	\$89.28
						Ending	Balance		\$0.00	\$0.00	\$0.00

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08/09/12	П	sharon	CHK	Check Received	Water	03	0		(\$7,379.55	\$0.00	\$0.00
08/30/12		sharon	WTB	Water Billing	Water	03	2,536		\$7,075.44	\$0.00	\$7,075.44
09/10/12	П	aharon	CHK	Check Received	Water	03	0	8533	(\$7,075.44	\$0.00	\$0.00
09/27/12	Taxal .	sharon	WTB	Water Billing	Water	03	2,263		\$6,369.57	•	\$8,389.57
10/09/12		sharon	CHK	Check Received	Water	03	C		(\$6,369.57	\$0.00	\$0.00
10/30/12	_	sharon	WTB	Water Billing	Water	03	1,969		\$5,493.5	\$0.00	\$5,493.51
11/09/12	П	amybald	CHK	Check Received	Water	03	0	6603	(\$5,493.51	\$0.00	\$0.00
11/29/12	-	sharon	WTB	Water Billing	Water	03	2,407		\$6,715.53	\$0.00	\$8,715.53
12/07/12	П	sheron	CHK	Check Received	Water	03	0		(\$6,715.53	\$0.00	\$0.00
12/27/12		sharon	WIB	Water Billing	Water	03	2,259		\$18,573.03	\$0.00	\$18,573 03
01/03/13		sharon	ADJ	Adjustment	Water	03	. 0		(\$12,270.42	\$0.00	\$6,302 61
01/08/13		aheron	CHK	Check Received	Water	03	0	8659	(\$6,302.61	\$0:00	\$0.00
01/29/13	******	sheron	WTB	Weter Billing	Water	03	2,718		\$7,677.64	\$0.00	\$7,577 64
02/08/13	П	eheron	CHK	Check Received	Water	0 3	O	8698	(\$7,577.84	\$0.00	\$0.00
02/27/13		eharon	WTB	Water Billing	Water	03	3,166		\$8,833.14	\$0.00	\$8,833.14
03/07/13	П	amybald	CHK	Check Received	Water	03	. 0	8732	(\$8,833.14	\$0.00	\$0.00
03/27/13	_	sheron	WTB	Water Billing	Water	03	1,053		\$2,937.87	\$0.00	\$2,937.87
04/09/13	П	sharon	CHK	Check Received	Water	03	O		(\$2,937.87	\$0.00	\$0,00
04/29/13		sharon	WTB	Water Bliling	Water	03	2,228		56,218.12	\$0.00	\$6,216.12
05/08/13		sharon	CHK	Check Received	Water	03	٥	8800	(\$6,216.12	\$0.00	\$0.00
05/29/13		sharon	WTB	Water Billing	Water	03	2,356		\$6,573.24	\$0.00	\$8,573.24
06/07/13		sharon	CHK	Check Received	Water	03	0		(\$6,573.24)	\$0.00	\$0.00
06/27/13	_	sharon	WTB	Water Billing	Water	03	2,110		\$5,886.90	\$0.00	\$5,886.90
07/10/13	П	sharon	CHK	Check Received	Water	03	0	8879	(\$5,886.90	\$0.00	\$0.00
07/30/13	_	sharon	WTB	Water Billing	Water	03	2,368		\$6,606.72	\$0.00	\$6,606 72
08/08/13	П	sharon	CHK	Check Received	Water	03	0	8919	(\$6,606.72)	\$0.00	\$0.00
08/29/13		sharon	WTB	Water Billing	Water	03	1,854		\$5,172.66	50.00	\$5,172.66
						Total For	Selection	_	(\$2,206.89	\$0.00	(\$2,206 89)
						Ending	Balance	*****	\$0.00	\$0.00	\$0.00

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Service Type	Aii		Ue	e Readir	ig Factor		Print Transac	tion in Descer	nding Order	
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			History For Acc	ount (0005-00175-001	MORG	AN CO WATER	OIST.		
Trn Date Volc	Post By	Code	Description	Service:	a Description	Usage	Check #	Amount	Unapplied	Balanco
08/09/12	sharon	CHK	Check Received	Water	03	0		(\$55.80)	\$0.00	\$0.00
08/30/12	sharon	WTB	Water Billing	Water	03	13		\$36.27	\$0.00	\$36,27
09/10/12	sharon	CHK	Check Received	Water	03	0	8533	(\$38.27)	\$0.00	\$0.00
09/27/12	sharon	WTB	Water Billing	Water	03	13		\$36.27	\$0.00	\$36.27
10/09/12	eheron	СНК	Check Received	Weter	03	0		(\$36.27)	\$0.00	\$0.00
10/30/12	sharon	WTB	Water Billing	Water	03	11		\$30.69	\$0.00	\$30.69
11/09/12	amybald	CHK	Check Received	Water	03	0	8603	(\$30 69)	\$0.00	\$0.00
11/29/12	sharon	WTB	Water Billing	Water	03	13		\$36.27	\$0.00	\$36.27
12/07/12	sheron	CHK	Check Received	Water	03	٥		(\$36.27)	60.00	\$0.00
12/27/12	sharon	WTB	Water Billing	Water	03	14		\$39.06	\$0.00	\$39.06
01/08/13	sharon	CHK	Check Received	Water	03	0	6659	(\$39,06)	\$0.00	\$0.00
01/28/13	noneria	WTB	Water Billing	Water	03	13		\$36.27	\$0.00	\$30.27
02/08/13	aharon	CHK	Check Received	Water	03	0	8698	(\$35.27)	\$0.00	\$0.00
02/27/13	sharon	WTB	Water Billing	Water	03	14		\$39.06	\$0.00	\$39.06
03/07/13	amybald	CHK	Chack Received	Water	03	0	8732	(\$39.05)	\$0.00	\$0.00
03/27/13	sharon	WTB	Water Billing	Water	03	10		\$27.90	\$0.00	\$27.90
04/09/13	aharon	CHK	Check Received	Water	03	0		(\$27.90)	\$0.00	\$0.00
04/29/13	sharon	WTB	Water Billing	Water	03	10		\$27.90	\$0.00	\$27.90
05/08/13	eharon	CHK	Check Received	Water	03	0	8800	(\$27,80)	\$0.00	\$0.00
05/29/13	sharon	WTB	Water Billing	Water	03	18		\$50.22	\$0.00	\$50.22
06/07/13	aharon	CHK	Check Received	Water	03	0		(\$50.22)	\$0.00	\$0.00
08/27/13	sharon	WTB	Water Billing	Water	03	-24		\$66.96	\$0.00	\$68.98
07/10/13	sharon	СНК	Check Received	Water	03	0	8879	(\$66,96)	\$0.00	\$0.00
07/30/13	sheron	WTB	Water Billing	Water	03	13	· -	\$36.27	\$0.00	\$36.27
08/08/13	sharon	СНК	Check Received	Water	03	0	8919	(\$36.27)	50.00	\$0.00
08/29/13	sharon	WTB	Water Billing	Water	03	16		\$44.64	50.00	\$44.64
				.,	Total For I		-	(\$11.16)	\$0.00	(\$11.18)
						Balance		\$0.00	\$0.00	\$0.00
					Enging	Palaiirg		φυ.υυ	Ψυ	

Service T	ype	All				ng Factor 📋]	Print Transac	tion in Desce	nding Order	
AR Gode		All		8t	art Balon	ice With Zero 🗌]				
Beginnin				Pi	int Break	down By] Trensectio	n 📝 Service	Texes	Totala Only	
Ending D	ato	08/31/20	13								
				History For Acc	ount (0005-00111-001	MORG	AN CO WATER	DISTRICT		
Tm Date	Vold	Post By	Code	Description	Servic	o Description	Veage	Check#	Amoun	Unappiled	Balance
08/09/12		sharon	CHK	Check Received	Water	03	0		(\$290.16)	\$0.00	\$0.00
08/30/12		eharon	WTB	Water Billing	Water	03	135		\$378.85	\$0,00	\$378.65
09/10/12		aharon	CHK	Check Received	Water	03	0	8533	(\$378.65)	\$0.00	\$0.00
09/27/12		sharon	WTB	Water Billing	Water	03	99		\$278.21	\$0.00	\$276.21
10/09/12		sharon	CHK	Check Received	Water	03	0		(\$278.21)	\$0.00	\$0.00
10/30/12		aharon	WTB	Water Billing	Water	03	95		\$265.05	\$0.00	\$265.05
11/09/12		amybald	CHK	Check Received	Water	03	Û	8603	(\$265.05)	\$0.00	\$0.00
11/29/12		sharon	WTB	Water Billing	Water	03	95		\$265.05	\$0.00	\$265.05
12/07/12		aharon	CHK	Chack Received	Water	03	0	8835	(\$265.05)	\$0.00	\$0.00
12/27/12	_	sharon	WTB	Water Billing	Water	03	86		\$239.94	\$0.00	\$239.94
01/08/13	П	sheron	CHK	Check Received	Water	03	0	8859	(\$239,94)	\$0,00	\$0.00
01/29/13		sharon	WTB	Water Billing	Water	03	87		\$242.73	\$0.00	\$242.73
02/08/13	П	sharon	CHK	Check Received	Water	03	0	8698	(\$242.73)	\$0.00	\$0.00
02/27/13		sharon	WTB	Water Billing	Water	03	98		\$276.21	\$0,00	\$276.21
03/07/13	П	amybald	CHK	Check Received	Water	60	Û	8732	(\$278.21)	\$0.00	\$0.00
03/27/13		sharon	WTB	Water Billing	Water	03	105		\$292.95	\$0.00	\$292.95
04/09/13	П	sharon	CHK	Check Received	Water	03	0		(\$292.95)	\$D.QD	\$0.00
04/29/13	_	aharon	WTB	Water Billing	Water	03	127		\$354.33	\$0.00	\$354.33
05/08/13	П	sheron	CHK	Check Received	Weter	03	0	8800	(\$354,33)	\$0.00	\$0.00
05/29/13		sharon	WTB	Water Billing	Water	03	102		\$284.58	\$0.00	\$284.58
06/07/13	П	sheron	CHK	Check Received	Water	03	Û		(\$284.58)	\$0,00	\$0.00
06/27/13	سنعر	sharon	WTB	Water Billing	Water	03	107		\$298.53	\$0.00	\$298.53
07/10/13		eharon	CHK	Check Received	Water	03	0	8879	(\$298.53)	\$0.00	\$0.00
07/30/13		aharon	WTB	Water Billing	Water	03	98	-	\$273.42	\$0,00	\$273.42
08/08/13	П	aheron	CHK	Check Received	Water	03	0	8919	(\$273.42)	\$0.00	\$0.00
08/29/13	ليبيا	sharon	WTB	Water Billing	Water	03	97		\$270.63	\$0.00	\$270.63
				-	•	Total For	Selection		(\$19.53)	\$0.00	(\$19.53)
						Endin	Balance	-	\$0.00	\$0.00	\$0.00

Service T	ype	All	Use Reading Factor Print Transaction in Descending Order								
AR Code Beginnin Ending D	_	AII 08/01/20 08/31/20			lart Baland Int Break	cs With Zero [down By [Transacilo	n 🕢 Service	Texes	Totals Only	
				History For Acc	ount C	005-00313-001	MORG	AN CO WATER	R DISTRI C T		
Trn Date	Vold	Post By	Code	Description	Service	Description	Veage	Chack#	Amoun	t Unapplied	Balance
08/09/12	П	sharon	СНК	Check Received	Water	03	0		(\$3,830.67)	\$0.00	\$0.00
08/30/12		sharon	WTB	Water Billing	Water	03	1,202		\$3,353.58	\$0.00	\$3,353.58
09/10/12		sharon	CHK	Check Received	Water	03	٥	8533	(\$3,353.58)	\$0.00	\$0.00
09/27/12	County	aharon	WTB	Water Billing	Water	03	1,130		\$3,152.70	\$0.00	\$3,152.70
10/09/12		sheron	CHK	Check Received	Water	03	٥		(\$3,152.70	\$0.00	\$0.00
10/30/12		sharon	WTB	Water Billing	Water	03	1,053		\$2,937.87	7 \$0.00	\$2,937.87
11/09/12		amybald	CHK	Check Received	Water	03	0	8603	(\$2,937.67)	\$0.00	\$0.00
11/29/12		sharon	WTĐ	Water Billing	Water	03	1,159		\$3,233.61	\$0.00	\$3,233.61
12/07/12		sheron	CHK	Check Received	Water	03	0		(\$3,233.61)	\$0.00	\$0.00
12/27/12	4	aharon	WTO	Water Billing	Water	03	1,224		\$3,414.98	\$0.00	\$3,414.98
01/08/13		aharon	CHK	Check Received	Water	03	0		(\$3,414.98)	\$0.00	\$0.00
01/29/13		aharon	WTB	Water Billing	Water	03	1,395		\$3,892.05	\$0:00	\$3,892.05
02/08/13		aharon	CHK	Check Received	Water	03	0	8898	(\$3,892.05)	\$0.00	\$0.00
02/27/13		sharon	WTB	Water Billing	Water	03	1,125		\$3,138.75	\$0.00	\$3,138.75
03/07/13		amybald	CHK	Chack Received	Water	03	0	8732	(\$3,138.75)	\$0.00	\$0,00
03/27/13	السبب	eheron	WTB	Water Billing	Water	03	1,096		\$3,057.84	\$0.00	\$3,057.84
04/08/13		sharon	CHK	Check Received	Water	03	0		(\$3,057.84)	\$0.00	\$0.00
04/29/13		aharon	WTB	Water Billing	Water	03	920		\$2,566.80	\$0.00	\$2,566.80
05/08/13		sharon	CHK	Check Received	Water	03	٥	8800	(\$2,566.80)	\$0.00	\$0 00
05/29/13		sharon	WTB	Water Billing	Water	03	1,140		\$3,180 60	\$0.00	\$3,180 60
06/07/13		sharon	CHK	Check Received	Water	03	O		(\$3,180.60)	\$0.00	\$D.QD
06/27/13	_	aharon	WTB	Water Billing	Water	03	1,281		\$3,573.99	\$0.00	\$3,573.99
07/10/13		aharon	CHK	Check Received	Water	03	0	8879	(\$3,673.99)	\$0.00	\$0.00
07/30/13		sharon	WTB	Water Billing	Water	03	1,391		63,880.88	\$0.00	\$3,880.89
08/08/13		sharon	CHK	Check Received	Water	03	0	8919	(\$3,880.89)	\$0.00	\$0.00
08/29/13		aharon	WTB	Water Billing	Water	03	1,179		53,289.41	\$0.00	\$3,289.41
				•••		Total Fo	r Selection	,	(\$541.26)	\$0,00	(\$541.26)
Ending Balance							•	\$0,00	\$0.00	\$0.00	

Service Ty AR Code	pa	Ali Ali	Use Reading Factor ☐ Print Yra: Start Balance With Zero ☐		Print Transac	tion in Desc	ending Order				
Beginning Ending Da		08/01/20 08/31/20	-			kdown By	Transactio	n 📝 Service	БехеТ	Totals Only	
				History For Act	count	0005-00314-001	MORGA	AN CO WATER	RDISTRICT		
Tm Date	Vold	Post By	Code	Description	Servi	ce Description	Veege	Check #	Amoun	t Unapplied	6alance
06/09/12	П	aharon	CHK	Check Received	Water	. 03	0		(\$80.91	\$0,00	\$0.00
08/30/12		aharon	WTB	Water Billing	Water	03	26		\$72.5	4 \$0.00	\$72.54
09/10/12	П	sharon	CHK	Check Received	Water	03	0		(\$72.54	\$0.00	\$0.00
09/27/12	·	aharon	WTB	Water Billing	Water	. 03	26		\$72.5		\$72.54
10/09/12		sharon	CHK	Check Received	Water	. 03	0		(\$72.54	\$0.00	\$0.00
10/30/12		aheron	WTB	Water Billing	Wate	03	21		\$58.5	50.00	\$58.59
11/09/12		amybald	CHK	Check Received	Water	. 03	0	8603	(\$56.59	\$0.00	\$0.00
11/29/12		sharon	WTB	Water Billing	Water	03	394		\$1,099.20	\$0,00	\$1,099.26
12/07/12		aharori	CHK	Check Received	Water	. 03	٥		(\$1,099.26	\$0.00	\$0.00
12/27/12		eheron	WTB	Water Billing	Water	03	240		\$669.6	\$0.00	\$669.60
01/03/13		nonada	LDA	Adjustment	Water	. 03	0		(\$449.19	\$0.00	5220.41
01/08/13		sheron	CHK	Chack Received	Water	. 03	0	8659	(\$220.41	\$0.00	\$0.00
01/29/13		eharon	WTB	Water Billing	Water	. 03	70		\$195.36	30.00	\$195.30
02/08/13		eheron	CHK	Check Received	Water	03	0	8698	(\$195.30) \$0.00	\$0.00
02/27/13		aheron	WTB.	Water Billing	Water	03	123		\$343.17	7 \$0.00	\$343.17
03/07/13	П	amybald	CHK	Check Received	Water	. 03	0	8732	(\$343.17	\$0.00	\$0.00
03/27/13	lanes!	sharon	WTB	Water Billing	Water	03	70		\$195.30	\$0.00	\$195.30
04/09/13		sharon	CHK	Check Received	Water	03	0		(\$195.30) \$0.00	\$0.00
04/29/13		eharon	WTB	Water Billing	Water	. 03	60		5167.40	\$0.00	\$167.40
05/08/13		sheron	CHK	Check Received	Water	. 03	0	8800	(\$167.40	\$0.00	\$0.00
05/29/13		sharon	WTB	Water Billing	Water	03	75		\$209.25	5 \$0.00	\$209.25
06/07/13	П	eharon	CHK	Check Received	Water	. 03	0		(\$209.25) \$D.OO	\$0.00
06/27/13	•••••	aharon	WTB	Water Billing	Water	03	104		\$290.16	\$ \$0.00	\$290,16
07/10/13	П	sharon	CHK	Check Received	Water	. 03	0	8879	(\$290.16) SD.CD	\$0.00
07/30/13		eheron	WTB	Water Billing	Water	. 03	108		\$301.32	\$0.00	\$301,32
08/08/13	П	sharon	CHK	Check Received	Water	. 03	0	8919	(\$301 32) \$0 00	\$0 00
08/29/13		eheron	WTB	Water Billing	Water	03	79		\$220.4	\$0.00	\$220,41
				•		Total For	Selection		\$139.50	\$0.00	\$139.50
						Ending	Balanca		\$0.00	\$0.00	\$0.00

Service Type	All							nt Transaction in Descending Order			
AR Code Beginning Date Ending Date	Ali e 08/01/20 08/31/20		-	Stort Balance With Zero Print Breakdown By Tran		Transactio	n 📝 Service	Texes	Tolele Only		
			History For Acc	ount 0	005-00475-001	MORGAN CO WATER DISTRICT					
Tm Date Volc	Post By	Code	Description	Service	Description	Usage	Check #	Amoun	t Unapplied	Balanço	
08/09/12	sharon	CHK	Check Received	Water	03	0		(\$161.82	\$0.00	\$0.00	
08/30/12	sharon	WTB	Water Billing	Water	03	38		\$106.02	\$0.00	\$106.02	
09/10/12	sharon	CHK	Check Received	Water	03	0	8533	(\$106.02)	\$0.00	\$0.00	
09/27/12	sharon	WTB	Water Billing	Water	03	59		\$164.61	\$0.00	\$164.61	
10/09/12	sharon	CHK	Check Received	Water	03	0		(\$164.61)	\$0.00	\$0 00	
10/30/12	sheron	WTB	Water Billing	Water	03	58		\$181,82	\$0.00	\$181.82	
11/09/12	amybald	CHK	Check Received	Water	03	0	8603	(\$161.82)	\$0.00	\$0.00	
11/29/12	norsda	WTB	Water Billing	Water	03	29		\$80.91	\$0.00	\$80.91	
12/07/12	sharon	CHK	Check Received	Water	03	0		(\$80.91)	\$0.00	\$0.00	
12/27/12	sharon	WTB	Water Billing	Water	03	27		\$75,33	\$0.00	\$75,33	
01/08/13	aheron	CHK	Check Received	Water	03	0	8659	(\$75.33)	\$0.00	\$0.00	
01/29/13	eharon	WTB	Water Billing	Water	03	23		\$64.17	\$0.00	\$64.17	
02/08/13	aharon	CHK	Check Received	Water	03	۵	8698	(\$64.17)	\$0.00	\$0.00	
02/27/13	sheron	WTB	Water Billing	Water	03	26		\$72.54	\$0.00	\$72.54	
03/07/13	amybald	CHK	Check Received	Water	03	0	8732	(\$72.54)	\$0.00	\$0.00	
03/27/13	sharon	WTB	Water Bliling	Water	03	28		\$72.54	\$0.00	\$72.54	
04/09/13	sharon	CHK	Check Received	Water	03	0	8759	(\$72.54)	\$0.00	\$0.00	
04/29/13	nonaria	WTB	Water Billing	Water	03	28		\$72.54	\$0.00	\$72.54	
05/08/13	aparon	CHK	Check Received	Water	03	0	8800	(\$72.54)	\$0.00	\$0.00	
05/29/13	sharon	WTB	Water Billing	Water	03	49		\$136.71	\$0.00	\$136.71	
08/07/13	sharon	CHK	Check Received	Water	03	0		(\$136.71)	\$0.00	\$0.00	
06/27/13	sharon	WTB	Water Billing	Water	03	29		\$80.91	\$0.00	\$80.91	
07/10/13.	sharon	CHK	Check Received	Water	03	0	8879	(\$80.91)	\$0.00	\$0.00	
07/30/13	sharon	WTB	Water Billing	Water	03	46		\$128.34	\$0.00	\$128.34	
08/08/13	sharon	CHK	Check Received	Water	03	0	8919	(\$128.34)	\$0.00	\$0.00	
08/29/13	eharon	WTB	Water Billing	Water	03	31		\$86.49	\$0.00	\$85.49	
			-		Total For S	noltoeleE		(\$75.33)	\$0.00	(\$75.33)	
					Ending	Balance		\$0.00	\$0.00	\$0.00	

PHONE: (606) 743-33.

ACCOUNT	0004-00	640-001	08/16/13	TO 09/16/1
SERVICE A	T CANEY VA	LLEY LINE	THE REAL PROPERTY.	30/10/
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	15787	14367	1420	3,961.80
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ļ	THE N			1 .
	111		2013	
	1 1/1/2	007	Luiv	}
	1 1 1	00	NAMES OF THE PERSON OF THE PER	
	1 []		No. of the same	
		manuscript 4 -		
CLASS	AMOUNT DUE- AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON DR BEFORE OUE DATE
P01	4,357.9	8 10/10	/13	3,961.80

WEST LIBERTY WATERWORKS 565 MAIN ST. • WEST LIBERTY, KY 41472

PHONE: (606) 743-330

ACCOUNT SERVICE A	0002-00	965-001	08/15/13	TO 09/16/4
TYPE	PRESENT	PREVIOUS	USAGE	CHARGE
WA	66321	60626 JCT 9	5695	15,889
		The state of the s		
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE OAT
P01	17,477.9	6 10/10	/13	15,889.05

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WEST LIBERTY WATERWORKS

565 MAIN ST. WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ACCOUNT	0005-00	175-001	08/15/13	TO 09/16/13
SERVICE AT	LEES RD			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	454	441		36.27
		OT 9 2	113	
CLASS	AMOUNT DUE AFTER DUE CATE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE

10/10/13

WEST LIBERTY WATERWORKS 565 MAIN ST. / WEST, LIBERTY, KY 41472

PHONE: (606) 743-3330

ACCOUNT	0005-00	111-001	08/15/13	TO 09/16/13
SERVICE AT	HIGHWAY	519/ROUTE	7	
TYPE	PRESENT	PREVIOUS	USĄGE	CHARGES
WA	828	705	123	343.17
		7 0 30	3	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMDUNT DUE ON OR BEFORE DUE DATE
P01	/ 37.7:4	9 10/10	/13 ,	343 17

WEST LIBERTY WATERWORKS 565 MAIN ST. WEST LIBERTY, KY 41472

P01

CLASS P01

PHONE: (606) 743-3330

36.27

ACCOUNT	0005-003	314-001	08/15/13	то 09/16/13
SERVICE AT	FRANK BLE	VINS RD		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	697	619	78	217.62
				*
	1	1. 2-		
		ж.	2013	
	$(M)^{-1}$	oct 9	f'n.	
	1 1 1	ac	· · · · · · · · · · · · · · · · · · ·	
]	January Commen	and a	
	James Lor			
1	1	Andrew Street, St.		
CLASS	AMOUNT DUE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	239.		0/13	217.62

WEST LIBERTY WATERWORKS

PHONE: (606) 743-3330

ACCOUNT	0005-00	0005-00313-001 08/15/						
SERVICE AT	HICKORY	RD						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES				
WA	9434	9434 8132		3,632.58				
		JC1 0	013					
CLASS	LAMBUNT DUE AFTER QUE DATE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DA				
P01	/ 3,995.	84 10/10	0/13	3,632.58				

ACCOUNT	0005-00	475-001	08/15/13	то 09/16/13
SERVICE AT	KRISTEN L	ANE		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	275	233 4	1013	117.18
CLASS	AMOUNT DUE AFTER DUE DATE	1	DATE	AMOUNT QUE ON OR BEFORE DUE DATE
P01	128.9	10/10	7/13	117.18

PHONE: (606) 743-3330

PHONE: (606) 743-3330

					ADDRESS SERVICE	REQUESTED	
ACCOUNT	0002-00	965-001	09/16/13	TO 10/15/13]		FIRST-CLASS MAIL U.S. POSTAGE PAID
SERVICE AT	172 LINE						WEST LIBERTY, KY 41472 PERMIT NO 32
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	PLEASE BRING ENTIRE	BILL TO OFFICE OR MI	UL STUB WITH PAYMENT
WA	72165	66321	5844	16,304.76			
<u> </u>					ACCOUN'	Т	DUE DATE
	ŀ				0002-00965	-001	11/10/13
					AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT OUE AFTER DUE OATE
					16,304.76	1,630.48	17,935.24
		i			MORGAN CO W 1009 HIGHWAY	172	ī.
CLASS	AMOUNT DUE AFTER DUE OATE	DUE	DATE	OR BEFORE DUE DATE	WEST LIBERTY		1472-1140
P01	, 17,935.2	24 11/10	0/13	16,304.76		4	14/2-1140

WEST LIBERTY WATERWORKS 565 MAIN ST. WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

WEST LIBI	ERTY, KY 41472				ADDRESS SERVICE	REQUESTED	PRESORTED
ACCOUNT	0004-00	640-001	09/16/13	TO 10/15/13]		FIRST-CLASS MAIL U.S. POSTAGE PAID
SERVICE AT	CANEY VA	LLEY LINE			1		WEST LIBERTY, KY 41472 PERMIT NO. 32
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	PLE ASE BRING ENTIRE	BILL TO OFFICE OR M	UL STUB WITH PAYMENT
WA	17273	15787	1486	4,145.94			
					ACCOUN	Т	DUE DATE
					0004-00640	-001	11/10/13
					AMOUNT DUE ON DR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
					4,145,94	414.59	4,560,53
					MORGAN CO W 1009 HIGHWAY	172	RICT
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMDUNT DUE ON OR BEFORE DUE DATE	WEST LIBERTY		4 470 44 40
P/01	4,560.5	11/10)/13	4,145.94		4	1472-1140

WEST LIBERTY WATERWORKS 565 MAIN ST. WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ADDRESS SERVICE REQUESTED PRESORTED

ACCOUNT	0005-00	111-001	09/16/13	TO 10/15/13			FIRST-CLASS MAIL U.S. POSTAGE PAID WEST LIBERTY, KY 41472
SERVICE AT	HIGHWAY	519/ROUTE	7				PERMIT ND. 32
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	PLEASE BRING ENTIRE	BILL TO OFFICE OR MA	ALL STUB WITH PAYMENT
WA	982	828	154	429.66			
					ACCOUNT	Г	DUE DATE
					0005-00111	-001	11/10/13
					AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
					429.66	42.97	472.63
					MORGAN CO W		TRICT
					1009 HIGHWAY	172	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON DR BEFORE DUE DATE	WEST LIBERTY	KY	44.470
P01	472.0	33 11/10)/13	429.66			41472

WEST LIBERTY WATERWORKS 565 MAIN ST. PHONE: (606) 743-3330 65 MAIN ST. VEST LIBERTY, KY 41472 PHONE: (606) 743-3330 PRESDRIED FIRST-CLASS MAIL U.S. POSTAGE PAID WEST LIBERTY, KY 41472 PERMIT NO 32 WEST LIBERTY, KY 41472 PRESORT FIRST-CLASS U.S. POSTAGI WEST LIBERTY. PERMIT INC. ADDRESS SERVICE REQUESTED ADDRESS SERVICE REQUESTED ACCOUNT 0005-00314-001 09/16/13 to 10/15/13 09/16/13 TO 10/15/13 CCOUNT 0005-00175-001 SERVICE AT FRANK BLEVINS RD ERVICE AT LEES RD TYPE CHARGES TYPE PRESENT PREVIOUS PRESENT PREVIOUS USAGE USAGE CHARGES PLEASE BRING ENTIRE BILL'IS OFFICE OR MAC STUB WITH PAYMENT PLEASE ERCYC ENTIRE BILL TO OFFICE OR MAIL STUB WITH PATIFE WA 771 697 74 206.46 39.06 14 WA 468 454 DUE DATE ACCOUNT ACCOUNT DUE D/ 0005-00175-001 AMOUNT DUE ON OR BEFORE DUE DATE SAVE THIS 11/10/13 AMDUNT BUE AFTER BUE DATE 0005-00314-001 11/10/1 AMOUNT I AFTER DUE AMOUNT DUE ON SAVE THIS 39.06 3.91 42.97 20.65 206.46 227 MORGAN CO WATER DISTRICT MORGAN CO. WATER DISTRICT 1009 HIGHWAY 172 1009 HIGHWAY 172 ANOUNT DUÉ AFTER DUE DATE 42.97 WEST LIBERTY KY AMOUNT DUE ON ON BEFORE DUE DATE 206.46 WEST LIBERTY KY AMOUNT DUE AFTER DUE DATE 227.1 OR BEFORE DUE DATE CLASS DUE DATE 11/10/13 CLASS DUE DATE 41472 P01 41472

11/10/13

P01

39.06

WEST LIB	ERTY WATER ST. ERTY, KY 41472 0005-00	WORKS		: (606) 743-3330 TO 10/15/13	ADDRESS SERVICE REQUESTED	FIRST-CLASS MAIL U.S. POSTAGE PAID	565 MAIN	DERTY WATER ST. ERTY, KY 41472 0005-00		-	E: (606) 743-3330	ADDRESS SERVICE REQUESTED	FIRST-CL/ U.S. FOST
SERVICE AT	HICKORY	RD			T	WEST LIBERTY, NY 41472 PERMIT NO. 32	SERVICE AT	KRISTEN	ANE				WEST LIBERT PERMIT
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	PLEASE BRAND ENTIRE BILL ID OFFICE OR 144	UL STUB YATH PAYMENT	TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	PLEASE BRING ENTIRE BILL TO GFFICE OR IS	SAL STUB WITH PAY
WA	10528	9434	1094	3,052.26			WA	309	275	34	94,86		
					ACCOUNT	DUE DATE						ACCOUNT	DUE
				Ì	0005-00313-001	11/10/13				1		0005-00475-001	11/10/
					OR BEFORE DUE DATE SAVE THIS	AMOUNT DUE AFTER DUE DATE	[]				l	OR BEFORE DUE DATE SAVE THIS	AUDIA O FETTA
					3,052.26 305.23	3,357.49]					94.86 9.49	10
					MORGAN CO WATER DIST 1009 HIGHWAY 172	FRICT						MORGAN CO WATER DIS 1009 HIGHWAY 172	TRICT
CLASS	AMOUNT DUE AFTER DUE DATE		DATE	AMOUNT DUE ON DR BEFORE DUE DATE	WEST LIBERTY KY	41472	CLASS	AMOUNT DUE AFTER DUE DATE		DATE	OR BEFORE DUE DATE	WEST LIBERTY KY	4147
P01	3,357.	49 11/10	1/13	3,052.26		71776	P01	104.	35 11/10	V13	94.86		7 (4/

BEST LIBERTY, KY 41472

ACCOUNT	0005-003	313-001	10/15/13	TO 11/15/13
SERVICE AT	HICKORY F	ND		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	11651	10528	1123	3,133.17
		6 \1	M	
	القا	DEC 10	1973	
CLASS	AFFFA OUS EATER	a di oli	DATE	ANOUNT OUT ON OR BEFURE DUE DAT
P01	- 3,446.4)/13	3,133,17

WEST	LIBERTY,	ΚY	4:472
	,		. , . , ,

ACCOUNT	0005-00	0175-001	10/15/13	10 11/15/13
SERVIGÉ AT	LEES RD			V
TYPE	PHESENT	PREVIOUS	USAGE	CHARGES
WA	481	468	13	36.27
		a I	M	
		EC 1 W	in V	
CLABS	ANEXOLETE	DUE	DATE	ANGERM ISSE ON 191 BEFORE GAS DATE
POT	39.			36.27

WEST LIBERTY WATERWORKS 565 MAIN ST. WEST LIBERTY, KY 41472

PHONE: (600) 743-3330

WEST LIBERTY WATERWOR	KS
565 MAIN ST.	
WEST LIBERTY, KY 41472	

PHONE: (606) 743-3336

ACCOUNT	0005-00	475-001	10/15/13	TO 11/15/13			
SERVICE AT KRISTEN LANE							
TYPE	PRESENT	PREVIQUS	USAGE	CHARGES			
WA	339	309	30	83.70			
		UEC 1 0	E 11 //				
		1523	الا لائتيا				
	7	WEC 1 6	1.0. 4				
	17	Örn . ı.					
CLASS	ANDUNT TUE AFTER CHE CATC	DUE	DATE.	AMOUNT THE ON ON DEFORE OUR DATE			
P01	92.)/13	83.70			

ACCOUNT	0005-00	314-001	10/15/13	^{ΥΟ} 11/15/13
SERVICE AT	FRANKBL	VINS RD_		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	844	771	73	203.67
	1		IN (012)	
	Ĭ	JES).	, resources we	•
CLASS	ATTER DUE DATE	pre	DATE	AMENUT TWE CAT CAN DEFONE DUE DATE
P01	224.0	4 12/10	/13	203,67

WEST LIBERTY, KY 41472

ACCOUNT	0003-019	45-001	10/15/13	TO 11/15/13
SERVICE AT	LIBERTY RI	D LINE		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	15	0	15	41.85
		A I	m.	
		EC 1 0	3013 A	
	B	Y:	,242-2,440-04	
CLASS	AMOUNT DUE AFTER DIJE DATE	DUE	DATE	OR BEFORE DUE DATE
P01	· 46.0	4 12/10	/13	41.85

		110/15/13	TO 11/15/13
172 LINE			
PRESENT	PREVIOUS	USAGE	CHARGES
78009	72165	5B44	16,304.76
		}	
	" 1013 1	•	
C DEC Y	U		,
- "		ς	f.
04:)) H	על בע
"י ק	, A	(// au	` \h
	PRESENT 78009 DEC. 1	PRESENT PREVIOUS 78009 72066	78009 772/55 USAGE 5844

DUE DATE 12/10/13

WEST LIBERTY WATERWORKS 565 MAIN ST. WEST LIBERTY, KY 41472

PHONE: (606) 749-3330

WEST LIBERTY WATERWORKS 565 MAIN ST. WEST LIBERTY, KY 41472

CLASS P01

PHONE: (606) 743-3330

ACCOLINT	0005-00			то 11/15/13
SERVICE AT	HIGHWAY	519/ROUTE	7	
TYPE	PRESENT	PREYIOUS	USAGE	CHARGES
WA	1037	982	65	153.45
			_	}
		40°	m	
		B II	`))	
	1019	EC 10 %	113 9	
		EC I V		<u> </u>
CLASS	ALBOVANT DUE	Dut	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	100	12/10	/13	153.45

ACCOUNT	0004-00	640-001	10/15/13	то 11/15/13
SERVICE AT	CANEY VA	LLEY LINE	- I	
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	18710	17273	1437	4,009.23
			5	
	[0]	AI DEC 10	7013	
CLASS	AMOUNT DUE AFTER DUE DATE	1	*******	AMOUNT DUE ON
P01	4,410.	12/10/		OR BEFORE DUE ON OR BEFORE DATE

WEST LIBERTY WATERWORKS

565 MAIN ST. WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

WEST LIBERTY WATERWORKS 565 MAIN ST. WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

			~~~~~	
ACCOUNT	0005-003		11/15/13	TO 12/26/13
SERVICE A	FRANK BLE	VINS RD		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	936	844	92	256.68
,, ,		5-7-7	, ,,	230.00
	-			
			5	1
		A II	u	
			10 to 15	
	\5	AN TO	MILE D	
	<u>     </u>	What is		
	-		*********	,
	444	7		
CLASS	AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DAY
P01	282.35	01/10	/14	256.68

ACCOUNT	0005-003	313-001	11/15/13	TO 12/16/13
SERVICE AT	HICKORY F	₹D	,	
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	12937	11651	1286	3,587.94
	77	THIS I W	- 1914 J	
	¥	Y:		
CLASS	AMOUNT DUE	ועם	E DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	3,946.7	3 01/10	0/14	3,587.94

WEST LIBERTY WATERWORKS 565 MAIN ST. WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

	ACCOUNT	0005-00	175-001	11/15/13	TO 12/16/13			
	SERVICE AT LEES RD							
÷	TYPE	PRESENT	PREVIOUS	USAGE	CHARGES			
	WA	494	481	13	36.27			
:					]			
		la la	<u>AII</u>	M				
:		J JA	V 1 0 20	再リ	1			
•	÷	BY:						
1			1.1					
	CLASS	AMOUNT DUE AFTER DUE DATE		DATE	AMOUNT DUE ON OR BEFORE DUE PATE			
	P01	39.90	01/10/	14	36.27			

# WEST LIBERTY WATERWORKS 565 MAIN 8T. WEST LIBERTY, KY 41472

PHONE: (606) 749-3330

ACCOUNT	0005-00	475-001	11/15/13	TO 12/16/13
SERVICE À	T KRISTEN I	ANE		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	369	339	30	83.70
		1		
				1
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		1	IR 11/	<b>\</b>
	نہ ا	7		
	57		1 CON 1	ĺ
	l. i V	JAM I	13 1111	
		7 3 15	- • •	
CLASS	AMQUAT DUE AFTER DUE DATE	BY: DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	92.		714	83.70

PHONE: (806) 749-0000

AAEQ ( L)E	Enr. 1. KT 41972		1.0	
ACCOUNT	0004-00	640-001	11/15/13	TO 12/16/13
SERVICE	T CANEY VA	LLEY LINE	į	ranius potar um par par um par el 1919 de 1919
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	20578	18710	1868	5,211.72
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i			1	
			50	
		AI	: 11 11	
1	ויטן		1553 J	
ł	1 1/	JAN 1 0		
ļ	13	,,,,		
CLASS	AVOINCEA P	DUF	DATE	AMAGENT INTERNAL
POT	5 732 8	9: 01/10		5 231.72

## WEST LIBERTY WATERWORKS 505 MAIN ST. WEST LIBERTY, KY 41472

PHONE (60%) 74%-3339

ACCOUNT.	0005-001	11-001	11/15/13	TO 12/16/13
SERVICE AY	HIGHWAY 5	19/ROUTE	7	
TYPE	PREGENT	PREVIOUS	USAGE	CHARGES
WA	1309	1037	272	758.88
	577		II In	1
<u>[</u>	1	6	1004	)
	17	t MAL.	V	
		IY:		
	1	II: orevx	4 2 . 4 . 4 . 4 . 4 . 4 . 4 . 4 . 4 . 4	
CLASS	AFTIM CHE TRATE	DUE	DATE	EN PRICHE PARE
P01	834.7	7 01/10	/14	758.88

WEST LIBERTY WATERWORKS 565 MAIN ST. WEST LIBERTY, KY 31472

PMONE: (606):749-3930

ACCOUNT'	0002-00	965-001	11/15/13	TO 12/1	7/13
BERVICE AT	172 LINE			4.7	1 ,
TYPE	PRESENT	PREVIOUS	USAGE	CHAR	GES
WA	84380	78009	6371	. 17,77	5.09
	P. C.	19 10 mg	50		
CLASS	AMOUNT UNE AFTER IXE DATE	שנים דע	DAYE	OR FEED NO.	TE PAE
.P01	19,552.0		1/14		5.09

#### 02-12-'14 10:44 FROM-

# WEST LIBERTY WATERWORKS 568 MAIN ST., WEST LIBERTY, KY 41478

PHONE:	(605)	249-3630

CS.	749-3330	

	FRANK BLE			
TYPE	PRESENT	PREVIOUS	U\$AGE	CHARGES
WA	989	936	53 - 1	147.87
to the second se			To the state of th	
;			62	
	AMCARU TINE		áns	ON ENGLAND

#### entirinity for the Company of the Co T-313 P005/006 F-684

# WEST LIBERTY WATERWORKS 505 MAIN ST. . WEST LIBERTY, KY 41472

PHONE: (869) 743-3390 |

-	CCOUN'T	0005-00	which commerces are a seal to deter-	12/16/13	10 01/15/14
5	PERVICE AT	HICKORY I	RD.	and the second s	·
:[	TYPE	PRESENT	PINEVIOUS	USAGE	CHARGES
	WA	14122	7200	¹ 4185	3,305,15
1			land!		
		·		Cl.)	,
	. 1			No.	<b>a</b>
-					$\mathcal{L}_{\mathcal{U}}$
	CLASS:	AFTER USE CALE	DU8	DATE	MARAIT QUE ON ATTRIBUTORE FAIR DAT
	P01	3,636.7	77 02/10	1/14	3,306.15
_	Marketon Williams		;		

WEST LIBERTY WATERWORKS 565 MAIN ST. WEST LIBERTY, KY 41472

PHONE: (809) 749-3330

WEST LIBERTY WATERWORKS 565 MAIN ST. WEST LIBERTY KY 4147R

PHONE: (806) 743-3330

~~~~			<del></del>	
ADCOUNT	0002-009	65-001	12/17/13	TO 01/15/14
SERVICE AT	172 LINE	1		The second secon
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	90643	84380	6263	17,473,77
ļ			ь	
		V .	200	
į	İ		dir.	Agr
i		•		3
CLASS	AFTER OUT ONTE	DUE	DATE	DA REFORE COLE DATE
P01	19,221,15	02/10	114	17,473.77

			7	TO DAIAFIAA		
ACCOUNT	0005-0047	5-001	12/16/13	TO 01/15/14		
SERVICE AT	SERVICE AT KRISTEN LANE					
TYPE	PHESENT	PHEVIOUS	USAGE	CHARGES		
WA	400	369	31	86.49		
		(C)				
		1	18			
			Carl Co	AD.		
		to more same	0	1		
CLASS	AMOUNT DUE AFTER OUR DATE	ου	E DATE	CALBETT CHE DIE UM		
P01	95.1	02/1	0/14	86,49		

02-12-'14 10:44 FROM-

CLASS P01

WEST LIBERTY WATERWORKS 565 MAIN ST. -WEST LIBERTY; KY 41479 PHONE: (808) 743-3330 12/16/13 70 01/15/14 ACCOUNT 0005-00111-001 SERVICE AT HIGHWAY 519/ROUTE 7 CHARGES PREBENT **PHEVIOR** USAGE TYPE 708,66 254 WA

DUE DATE

02/10/14

ANGRITORIE AFFAIXE SATE 779.53

WEST LIBERTY WATERWORKS 565 MAIN ST. WEST LIBERTY, KY 41472

PriONE: (808) 743-3040

ACCOUNT	0004-00640-001 12/16/13 YD 01/15/1/				
SERVICE AT CANEY VALLEY LINE					
TYIPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	233	20578	2727	7,608.33	
	•	*	e s c y c c e c c c c c c c c c c c c c c c		
			Ä		
		Lain	7		
CLA38	APTER GUE DATE	DUE	DAYE	ANOTAL WHICH	
P01	8,369.1	6 02/10	/14	7,608,33	

WEST LIBERTY WATERWORKS 565 MAIN ST, WEST LIBERTY, KY 41472

PHONE: (806) 743-3330

			*, *1	
ACCOUNT	0005-001	75-001	12/16/13	TO 01/15/14
SERVICE AT	LEES RD			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
.WA	507	494	13	36.27
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:	1			2.75
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1	*	- 35	7	1.5
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1	Ì	مسيدا عبيانا	}	
CLASS	AMOUNT OUE AFTER OUE DATE		DATE	CHUEFORE QUE DATE
POT	39.90	02/10	/14	36.27
				£

Appendix C

EXISTING MORGAN COUNTY WATER DISTRICT RATES

5/8" x 3/4"	' Meter			
First	2,000 Gallons	\$21.13 Minimum Bill		
Next	3,000 Gallons	\$7.69 per 1,000 gallons		
Next	5,000 Gallons	\$7.09 per 1,000 gallons		
Next	5,000 Gallons	\$6.49 per 1,000 gallons		
Over	15,000 Gallons	\$5.89 per 1,000 gallons		
1" Meter				
First	5,000 Gallons	\$44.30 Minimum Bill		
Next	5,000 Gallons	\$7.09 per 1,000 gallons		
Next	5,000 Gallons	\$6.49 per 1,000 gallons		
Over	15,000 Gallons	\$5.89 per 1,000 gallons		
2" Meter				
First	15,000 Gallons	\$111.20 Minimum Bill		
Over	15,000 Gallons	\$5.89 per 1,000 gallons		
6" Meter				
First	100,000 Gallons	\$612.75 Minimum Bill		
Over	100,000 Gallons	\$5.89 per 1,000 gallons		
City of Ca	City of Campton Wholesale \$3.21 per 1,000 gallons			
City of Fr	City of Frenchburg Wholesale \$3.21 per 1,000 gallons			

PROPOSED MORGAN COUNTY WATER				
	DISTRICT RATES			
	•			
5/8" x 3/4	" Meter			
First	2,000 Gallons	\$21.73 Minimum Bill		
Next	3,000 Gallons	\$7.99 per 1,000 gallons		
Next	5,000 Gallons	\$7.39 per 1,000 gallons		
Next	5,000 Gallons	\$6.79 per 1,000 gallons		
Over	15,000 Gallons	\$6.19 per 1,000 gallons		
1" Meter				
First	5,000 Gallons	\$45.80 Minimum Bill		
Next	5,000 Gallons	\$7.39 per 1,000 gallons		
Next	5,000 Gallons	\$6.79 per 1,000 gallons		
Over	15,000 Gallons	\$6.19 per 1,000 gallons		
2" Meter				
First	15,000 Gallons	\$115.70 Minimum Bill		
Over	15,000 Gallons	\$6.19 per 1,000 gallons		
6" Meter	•			
First	100,000 Gallons	\$642.75 Minimum Bill		
Over	100,000 Gallons	\$6.19 per 1,000 gallons		
City of Campton Wholesale \$3.51 per 1,000 gallons				
City of Frenchburg Wholesale \$3.51 per 1,000 gallons				

		FOR Entire Service Area		
			Community, T	
		P.S.C. KY. No	O	1
		Original	SHEET NO	1
MORGAN COUNTY WATE	R DISTRICT	CANCELLIN	G P.S.C. KY. NO.	
(Name of Utility)			SHEET NO	
	RATES &	CHARGES		
M (11 D)				
Monthly Rates: 5/8" x 3/4 " Meter				
First 2,000 gallons		\$21.73 Minimu	m Bill	(I)
Next 3,000 gallons		7.99 per 1,0		
Next 5,000 gallons		7.39 per 1,0	_	
Next 5,000 gallons Next 5,000 gallons		6.79 per 1,0		
Over 15,000 gallons		6.19 per 1,0	00 gallons	
1 " Meter				
First 5,000 gallons		\$45.80 Minimu		
Next 5,000 gallons		7.39 per 1,0	-	
Next 5,000 gallons		6.79 per 1,0	_	
Over 15,000 gallons		6.19 per 1,0	00 gallons	
2 " Meter		0445 70 14: :	D.II	
First 15,000 gallons		\$115.70 Minimu		
Over 15,000 gallons		6.19 per 1,0	oo gallons	
6 " Meter				
First 100,000 gallons		\$642.75 Minimu		
Over 100,000 gallons		6.19 per 1,00	00 gallons	
WHOLESALE WATER	RATE:			
City of Compton		\$3.51 per 1,00	00 gallons	
City of Frenchburg		\$3.51 per 1,00	00 gallons	
DATE OF ISSUE				
DATE EFFECTIVE	Month / Date / Year 4/1/2014			
ISSUED BY	Month / Date / Year			
TITLE	(Signature of Officer)			
BY AUTHORITY OF ORE				
COMMISSION IN CASE NO	DATED			
+ . ~				